

CLAIM FOR TRAVEL EXPENSES for students living in University Seafront Residences/private accommodation in the affected area due to inclement weather to another, unaffected, part of the UK on Thursday 30 January 2014 or Friday 31 January 2014 only.

STUDENT NAME			TERM TIME ADDRESS:					
STUDENT NUM	1BER		l					
EMAIL								
Dates of Travel:			Please give full details and attach Summary					
Dates of Travell			supporting documents				£	
Travelled: From: ABERYSTWYTH			Mileage	Mileage	@ 0	20 n		
			Mileage @ 0.20 p					
			Public Transport / Fuel					
To:								
Declaration								
I declare that the total claimed has been incurred by me solely in the course of travelling due to inclement weather to another, unaffected, part of the UK on								
Thursday 30 January 2014 Aberystwyth University Po	or Friday 31 January 2014 olicy.	and is in line with						
I confirm that I have not claimed any of these expenses before and will not claim them from any other source. I hereby claim reimbursement.								
Signed:			TOTAL EXPENSES CLAIMED					
Dated:								
	Bank Name:							
Authorisation This claim is correct and in order for payment			Account Name:					
This claim is correct an	id in order for payment		Account Nur	nber				
Signed:			Sort Code:					
Dated :								
			<u>Original</u> receipts should accompany this claim to verify the authenticity of all expenditure detailed upon this claim form.					
Charge Code			Supplier Ref.					
Account	Work order	Product		£				